GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.08.2010 to 19.09.2010 (31 days) - Sanction of Rs.37,078/- (Rupees Thirty seven thousand and seventy eight only) - Orders - Issued.

Home (OP-I) Department

<u>G.O.Rt.No:</u> 1693 <u>Dated: 24.09.2010.</u> Read the following:

- 1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
- 2. Govt.. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
- 3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
- 4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
- 5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
- 6. M/s. Sri Sai Infotech, Hyderabad, Bill No.296, Dated: 223.04.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.37,078/- (Rupees Thirty Seven thousand and Seventy Eight Only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-08-2010 to 19-09-2010 (31 days) and 5% commission to the agency in respect of the following staff members engaged on outsourcing basis in Home Department:

Office Subordinates:

Office bubblamates.			
1. K.Dayanand	(29 days)	:	3,648/-
2. N.V.Nirmala	(31 days)	:	3,900/-
3. R.Ramesh	(31 days)	:	3,900/-
4. G.Renuka	(31 days)	:	3,900/-
5.Kairunnisa	(31 days)	:	3,900/-
6. B.Sampath Kumar	(31 days)	:	3,900/-
7. A.Umamahesh	(29 days)	:	3,648/-
Lift Operators:	` ' '		•
1. E.Ramesh	(30 days)	:	4,258/-
2. P.Venkatesh	(30 days)	:	4,258/-
Remuneration for 7 Office Subordinates & 2 Lift Operators		= Rs. 35,312/-	
Commission to the Agency @ 5%		=K	s. 1,766/-
	Total	=]	Rs.37,078/-

(Rupees Thirty Seven thousand and Seventy Eight Only).

- 2) The expenditure sanctioned in para –1 above, shall be debited to "2052-090-(08)-300 Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To M/s Sri Sai Infotech, H.No.12-5-64, F.No.105, Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad The Home (OP.II-Claims) Department. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //